

Exhibit A

CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF STEPTOE & JOHNSON LLP FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD JULY 1, 2001 THROUGH SEPTEMBER 30, 2001 FOR W.R. GRACE & CO., et al.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees (80%)	Approved Expenses ³	Holdback Fees ⁴
03/29/02	07/01/01 – 07/31/01	\$57,542.50	\$ 3,135.22	\$46,034.00	3,032.12	\$10,574.62
03/29/02	09/01/01 – 09/30/01	\$75,710.40	\$ 4,130.52	\$60,568.40	4,077.17	\$15,142.10

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Matter Number	Matter	Total Hours	Total Fees Requested
20	Case Administration	0	0
29	File, Docket, Calendar Maintenance	0	0
30	Hearings	0	0
32	S&J Fee Application, Preparation of	5.70	\$ 1,995.00
35	Other Fee Applications	0	0
38	Retention of Professionals/Fees	0	0
41	Tax Matters	0	0
42	Travel (1/2 total hours billed)	33.00	\$ 13,310.00
46	IRS Tax Litigation	344.00	\$117,948.00
	<u>Total</u>	382.70	\$133,253.00

CUMULATIVE EXPENSE SUMMARY

Description	Amount
Telephone	\$ 169.21
Copies – Matter 32	\$ 1.65
Copies – Matter 46	\$ 456.45
Computer Database Research	\$ 3,758.00
Duplicating Supplies	\$
Federal Express/Overnight Messenger	\$ 13.76
Facsimile	\$ 25.00
Hotel	\$ 1,370.39
Travel Meals & Expenses	\$ 556.22
Local Transportation/Parking	\$ 397.11
Airfare	\$ 361.50
Total	\$ 7,109.29

³ S&J inadvertently charged more than the allowable amounts for copying and fax costs. The approved expenses reflect a reduction for the overcharges. The cumulative expense summary listed herein also reflects the reduced expenses.

⁴ For July, S&J was already paid \$50,000. 80% of July fees plus expenses exceeded \$50,000. Thus, S&J requested no interim payment for July. The S&J hold-back amount was therefore 100% of Fees, plus expenses, minus \$50,000, or \$10,574.62.